

## State of Idaho

## Division of Financial Management

**Federal Fiscal Year 2005**

Date: 11/3/2005

Page: 1 of 3

**Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	9,376.47
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,138.47
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							11,514.94
10/27/2004	Supt of Public Instruction	1170200410274999000130	0348		10.553	School Breakfast Program	862.99
10/27/2004	Supt of Public Instruction	1170200410274999000150	0348		10.553	School Breakfast Program	2,808.74
11/24/2004	Supt of Public Instruction	1170200411244999000170	0348		10.553	School Breakfast Program	2,678.29
12/01/2004	Supt of Public Instruction	1170200412014999000130	0348		10.553	School Breakfast Program	197.54
12/01/2004	Supt of Public Instruction	1170200412014999000140	0348		10.553	School Breakfast Program	133.32
12/15/2004	Supt of Public Instruction	1170200412154999000580	0348		10.553	School Breakfast Program	2,802.11
01/12/2005	Supt of Public Instruction	1170200501124999000780	0348		10.553	School Breakfast Program	2,120.14
02/17/2005	Supt of Public Instruction	1170200502174999000440	0348		10.553	School Breakfast Program	2,840.37
03/17/2005	Supt of Public Instruction	1170200503174999000330	0348		10.553	School Breakfast Program	2,814.14
04/13/2005	Supt of Public Instruction	1170200504134999000760	0348		10.553	School Breakfast Program	2,742.51
05/12/2005	Supt of Public Instruction	1170200505124999001130	0348		10.553	School Breakfast Program	2,711.54
06/22/2005	Supt of Public Instruction	1170200506224999000100	0348		10.553	School Breakfast Program	-284.97
06/22/2005	Supt of Public Instruction	1170200506224999000120	0348		10.553	School Breakfast Program	2,753.94
09/21/2005	Supt of Public Instruction	1170200509214999000440	0348		10.553	School Breakfast Program	834.03
CFDA 10.553 Total:							26,014.69
10/27/2004	Supt of Public Instruction	1170200410274999000120	0348		10.555	National School Lunch Program	2,539.28
10/27/2004	Supt of Public Instruction	1170200410274999000140	0348		10.555	National School Lunch Program	7,174.75
11/24/2004	Supt of Public Instruction	1170200411244999000160	0348		10.555	National School Lunch Program	6,481.49
12/15/2004	Supt of Public Instruction	1170200412154999000570	0348		10.555	National School Lunch Program	6,252.83
01/12/2005	Supt of Public Instruction	1170200501124999000770	0348		10.555	National School Lunch Program	4,064.51
02/17/2005	Supt of Public Instruction	1170200502174999000430	0348		10.555	National School Lunch Program	6,040.45
03/17/2005	Supt of Public Instruction	1170200503174999000320	0348		10.555	National School Lunch Program	5,983.61
04/13/2005	Supt of Public Instruction	1170200504134999000750	0348		10.555	National School Lunch Program	5,771.59
05/12/2005	Supt of Public Instruction	1170200505124999001120	0348		10.555	National School Lunch Program	6,052.28
06/22/2005	Supt of Public Instruction	1170200506224999000110	0348		10.555	National School Lunch Program	5,434.88
09/21/2005	Supt of Public Instruction	1170200509214999000430	0348		10.555	National School Lunch Program	2,629.88
CFDA 10.555 Total:							58,425.55

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
Page: 2 of 3

**Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/23/2005	Supt of Public Instruction	1170200506234807000010	0348		10.559	Summer Food Service Program for Children	65.00
08/03/2005	Supt of Public Instruction	1170200508034999000190	0348		10.559	Summer Food Service Program for Children	5,756.14
08/03/2005	Supt of Public Instruction	1170200508034999000210	0348		10.559	Summer Food Service Program for Children	913.22
08/03/2005	Supt of Public Instruction	1170200508034999000200	0348		10.559	Summer Food Service Program for Children	591.18
08/03/2005	Supt of Public Instruction	1170200508034999000220	0348		10.559	Summer Food Service Program for Children	93.94
CFDA 10.559 Total:							<b>7,419.48</b>
06/15/2005	Supt of Public Instruction	1170200506134742000420	0348		16.727	Enforcing Underage Drinking Laws Program	146.41
CFDA 16.727 Total:							<b>146.41</b>
06/15/2005	Supt of Public Instruction	1170200506134742000170	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	87.83
CFDA 20.601 Total:							<b>87.83</b>
10/20/2004	Supt of Public Instruction	1170200410184498000340	0348		84.010	Chapter I Basic and Concentration Grants	2,841.00
12/01/2004	Supt of Public Instruction	1170200412014682000370	0348		84.010	Chapter I Basic and Concentration Grants	4,995.00
12/01/2004	Supt of Public Instruction	1170200412014679000370	0348		84.010	Chapter I Basic and Concentration Grants	763.00
03/02/2005	Supt of Public Instruction	1170200503024164000460	0348		84.010	Chapter I Basic and Concentration Grants	20,630.00
06/09/2005	Supt of Public Instruction	117020050609J768000080	0348		84.010	Chapter I Basic and Concentration Grants	-2,492.00
06/22/2005	Supt of Public Instruction	1170200506214790000500	0348		84.010	Chapter I Basic and Concentration Grants	5,763.00
09/08/2005	Supt of Public Instruction	1170200509084294000510	0348		84.010	Chapter I Basic and Concentration Grants	7,216.00
CFDA 84.010 Total:							<b>39,716.00</b>
12/01/2004	Supt of Public Instruction	1170200411304681000050	0348		84.011	Migrant Education-Basic State Formula Grant P	1,950.00
12/01/2004	Supt of Public Instruction	1170200411304681000320	0348		84.011	Migrant Education-Basic State Formula Grant P	2,054.00
03/02/2005	Supt of Public Instruction	1170200502284161000340	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000210	0348		84.011	Migrant Education-Basic State Formula Grant P	12,319.00
06/09/2005	Supt of Public Instruction	117020050609J768000090	0348		84.011	Migrant Education-Basic State Formula Grant P	-5,700.00
06/22/2005	Supt of Public Instruction	1170200506214790000520	0348		84.011	Migrant Education-Basic State Formula Grant P	896.00
09/08/2005	Supt of Public Instruction	1170200509074291000260	0348		84.011	Migrant Education-Basic State Formula Grant P	18,787.00
CFDA 84.011 Total:							<b>32,306.00</b>
02/24/2005	Supt of Public Instruction	1170200502244125000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,900.00
02/24/2005	Supt of Public Instruction	1170200502244125000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,881.00
03/09/2005	Supt of Public Instruction	1170200503074203000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,067.00
06/08/2005	Supt of Public Instruction	1170200506084722000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,108.00

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
***Federal Fiscal Year 2005***

Date: 11/3/2005  
Page: 3 of 3

**Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/14/2005	Supt of Public Instruction	1170200509134319000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,268.00
CFDA 84.027 Total:							<b>71,224.00</b>
02/24/2005	Supt of Public Instruction	1170200502244125000110	0348		84.173	Handicapped-Preschool Grants	1,814.00
09/08/2005	Supt of Public Instruction	1170200509064290000400	0348		84.173	Handicapped-Preschool Grants	2,668.00
09/08/2005	Supt of Public Instruction	1170200509064290000190	0348		84.173	Handicapped-Preschool Grants	124.00
CFDA 84.173 Total:							<b>4,606.00</b>
02/24/2005	Supt of Public Instruction	1170200502244114000210	0348		84.186	Drug-Free Schools and Communities, State	1,048.00
06/15/2005	Supt of Public Instruction	1170200506144744000620	0348		84.186	Drug-Free Schools and Communities, State	94.00
09/21/2005	Supt of Public Instruction	1170200509204352000450	0348		84.186	Drug-Free Schools and Communities, State	526.00
CFDA 84.186 Total:							<b>1,668.00</b>
03/02/2005	Supt of Public Instruction	1170200502284161000620	0348		84.298	Innovative Education Program Strategies	1,976.00
CFDA 84.298 Total:							<b>1,976.00</b>
06/15/2005	Supt of Public Instruction	1170200506144743000060	0348		84.318	Technology Literacy Challenge Fund Grants	1,827.00
CFDA 84.318 Total:							<b>1,827.00</b>
03/08/2005	Office of the State Board of Education	1501200503085229000180	0348	T365A030012	84.365	English Language Acquisition Grants	1,256.00
CFDA 84.365 Total:							<b>1,256.00</b>
12/01/2004	Supt of Public Instruction	1170200411304680000020	0348		84.367	Improving Teacher Quality State Grants	1,784.98
03/02/2005	Supt of Public Instruction	1170200502284161000400	0348		84.367	Improving Teacher Quality State Grants	414.00
09/08/2005	Supt of Public Instruction	1170200509084293000020	0348		84.367	Improving Teacher Quality State Grants	2,988.00
CFDA 84.367 Total:							<b>5,186.98</b>
<b>Vendor Total:</b>							<b><u>263,374.88</u></b>